

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Sands for State House</b>		Committee ID <b>1467</b>		Statutory Due Date	1/19/2003
				Adjusted Due Date	1/21/2003
				Filed Date	1/13/2003
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2002	N/A	OP Printing	Advertising	\$2,230.89
	Check # 1029	P.O. Box 747  Muscatine, IA 52761-0747	Printing of letters and Mailing Postcards and mailing letters	
11/5/2002	N/A	Casey's General Store #561	Gifts or Meals for Volunteers	\$48.52
	Check # 1030	Hiway 92 E. Access Road  Columbus Junction, IA 52738	Election Night Food for Volunteers	
11/6/2002	N/A	Sands, Anna	Miscellaneous or Unitemized	\$75.58
	Check # 1031	2550 Sylvan Glen Road  Iowa City, IA 52246	Food and Suplies for Election Night Headquarters	
11/7/2002	N/A	Garrett, Bobbie	Miscellaneous or Unitemized	\$27.00
	Check # 1032	2550 Sylvan Glen Road  Iowa City, IA 52246	Misc. Supplies and Food for Election Night Volunteers	

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11/8/2002	N/A  Check # 1033	United States Postal Service  204 Second Street  Columbus Junction, IA 52738	Postage, Shipping, Delivery  P.O. Box 226 Rental until 11-30-2003	\$68.00	
11/9/2002	N/A  Check # 1034	Columbus Lumber Company  106 American Legion Road  Columbus Junction, IA 52738	Other Expenditure  Supplies for Sign Repair	\$4.83	
11/11/2002	N/A  Check # 1035	Columbus Gazette  209 Main Street  Columbus Junction, IA 52738	Advertising  After Election Ad - Thanks!	\$30.12	
11/11/2002	N/A  Check # 1036	Mediapolis News  616 Main Street  Mediapolis, IA 52637	Advertising  Advertising "Sands for State House"	\$48.40	

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11/12/2002	N/A	Treasurer of State of Iowa  State Capitol Building  Des Moines, IA 50319	Office Supplies  Supplies - Thank You Cards	\$50.00	
	Check # 1037				
11/19/2002	N/A	Econo-Mart  113 East Walnut Street  Columbus Junction, IA 52738	Gifts or Meals for Volunteers  Election Night Food for Volunteers	\$56.82	
	Check # 1006				
11/19/2002	N/A	Broeker Erection Company  2114 W. Mt. Pleasant Street  West Burlington, IA 52655	Other Expenditure  Phone Rental Election Night	\$22.50	
	Check # 1038				
11/21/2002	N/A	Columbus Junction State Bank  134 Main Street  Columbus Junction, IA 52738	Other Expenditure  Phone Rental Election Night	\$37.50	
	Check # 1039				

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11/21/2002	N/A	Columbus Motel	Other Expenditure	\$70.00	
	Check # 1040	Hwy 92 East  Columbus Junction, IA 52738	Election Night Headquarters Room and Phone Rental		
12/5/2002	N/A	Louisa Communications	Other Expenditure	\$9.95	
	Check # 1041	P.O. Box 6  Morning Sun, IA 52640	One Month Internet Service		
12/6/2002	N/A	Louisa Publishing Co., Ltd.	Advertising	\$92.30	
	Check # 1043	P.O. Box 306 301 James L. Hodges Ave., Wapello, IA 52653	Ads Wapello, Morning sun, Des Moines County News		
12/6/2002	N/A	Verizon Wireless	Other Expenditure	\$137.97	
	Check # 1042	P.O. Box 790406  St. Louis, IA 63179-0406	Sands Cell Phone		

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12/11/2002	N/A	Marriott Hotel  1250 74th Street  West Des Moines, IA 50266	Travel  Lodging in Des Moines for meeting	\$118.58	
	Check # 1045				
12/20/2002	N/A	MCI Service  P.O. Box 105271  Atlanta, GA 30348-5271	Miscellaneous or Unitemized  Long Distance Service	\$34.79	
	Check # 1044				
12/20/2002	N/A	Louisa Communications  P.O. Box 6  Morning Sun, IA 52640	Advertising  Internet Web Page for 1 Year	\$119.40	
	Check # 1047				
12/21/2002	N/A	Louisa/Muscatine Young Republicans  1649 275th Street  Letts, IA 52754	Gifts or Meals for Volunteers  Compensation for volunteer support services during Campaign	\$500.00	
	Check # 1046				

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Total Amount	\$3,783.15
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